

ATTACHMENT H

MINIMUM CONTROL MEASURES

**County of Los Angeles
Status of Implementation of 2012 Permit Requirements
MINIMUM CONTROL MEASURES**

The County of Los Angeles (County) continues to implement its stormwater quality management program (SQMP), now referred to as the Minimum Control Measures (MCMs), as required under the 2001 and 2012 MS4 Permits. The County will continue to implement its SQMP and the MCMs until the Watershed Management Programs and Enhanced Watershed Management Programs the County is participating in are approved by the Regional Board. Below is a summary of the County's activities with respect to the MCM requirements per the 2012 MS4 Permit.

Public Information and Participation Program (PIPP)

The County, in partnership with the Los Angeles County Flood Control District, continues to implement the PIPP requirements described in the 2001 MS4 Permit, including outreach and education.

Planning and Land Development Program

The County implemented the requirements of the new permit from January 1, 2013 to June 30, 2013 by updating its review sheets to reflect the new permit requirements. In addition, the County is adding new items to its database that are required to be documented and tracked.

Furthermore, on November 5, 2013, the County Board of Supervisors approved a revised LID Ordinance. One of the major revisions to the ordinance is the redefinition of the volume of stormwater that must be addressed as a result of the project; that volume is now the Water Quality Design Storm Volume (WQDSv) which is defined to be either the $\frac{3}{4}$ inch or the 85th percentile rainfall event, whichever is greater. In terms of dealing with the WQDS, the revised ordinance requires that the project proponent take the following actions in this specific order: 1) look at the feasibility of infiltrating the WQDSv onsite; 2) if the option in step 1 is determined to be infeasible, look at the feasibility of storing and reusing the WQDSv; and 3) if the option in step 2 is determined to be infeasible, determine how the project can biofilter 1.5 times the WQDSv, infiltrate the WQDSv at an offsite location, retrofit an existing project to infiltrate the WQDSv, or provide groundwater recharge of the WQDSv. In December 2013, the County will complete an updated Low Impact Development Standards Manual that complements the revised ordinance and incorporates all of the changes discussed.

Development Construction Program

Inspectors have been trained concerning the new requirements of the permit. The County is beginning to implement a new standardized procedure for increased inspections and record keeping.

Public Agency Activities Program

The County has begun to develop and implement several new Public Agency Activity Program requirements as described in the 2012 MS4 Permit.

Public Facility Inventory

The County is developing on a template spreadsheet to gather the required information for the Public Facility Inventory. Once completed, the template will be utilized by various County Departments to prepare the inventory. It is the intent of the County to incorporate the inventory into GIS.

Catch Basin Prioritization in areas that are not subject to a trash TMDL.

The County is in the process of reviewing available data to determine the need to reprioritize its catch basins in non-Trash TMDL areas within the unincorporated County.

Illicit Connections and Illicit Discharges (IC/ID) Elimination Program

MS4 Mapping

LACDPW's Road Maintenance Division has begun developing GIS maps that show all permitted connections, and the locations of all illicit connections and discharges. The expected project completion date is June 2014.

Spill Response Plan

The existing IC/ID model program, which includes spill response procedures, is being updated to comply with the new permit requirements. Once complete, there will be two separate IC/ID manuals for the LACFCD and County.